

Kansas Department of Agriculture

Division of Food Safety and Lodging

1320 Research Park Drive, Manhattan, KS 66502
(office) 785-564-6767 (fax) 785-564-6779

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Insp Date: 3/12/2015 **Business ID:** 81746FE
Business: PALETERIA LA MICHOACANA

1259 CENTRAL AVE
KANSAS CITY, KS 66102

Inspection: 77001205
Store ID:
Phone: 9132331300
Inspector: KDA77
Reason: 13 Re-Opening Inspection
Results: Follow-up

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes:
03/12/15	09:00 AM	10:25 AM	1:25	0:30	1:55	0	
Total:			1:25	0:30	1:55	0	

FOOD ESTABLISHMENT PROFILE

Insp. Notification Print

Lic. Insp. No

Priority(P) Violations 1 Priority foundation(Pf) Violations 0

Certified Manager on Staff ..

Address Verified p

Actual Sq. Ft. 0

Certified Manager Present ..

INSPECTION INFORMATION

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or injury. Public health interventions are control measures to prevent food-borne illness or injury.

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods.

Violations cited in this report must be corrected within the time frames entered below, or as stated in sections 8-405.11 of the food code.

P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).

IF YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov, OR CALL (785) 564-6767.

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Demonstration of Knowledge

1. Certification by accredited program, compliance with Code, or correct responses.

Y N O A C R
..

Employee Health

2. Management awareness; policy present.

3. Proper use of reporting, restriction and exclusion.

Y N O A C R
..
..

Good Hygienic Practices

Y N O A C R

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Good Hygienic Practices	Y	N	O	A	C	R
4. Proper eating, tasting, drinking, or tobacco use	..	..	..	..	..	..
5. No discharge from eyes, nose and mouth.	..	..	..	..	..	..
Preventing Contamination by Hands	Y	N	O	A	C	R
6. Hands clean and properly washed.	..	..	..	..	..	..
7. No bare hand contact with RTE foods or approved alternate method properly followed.	..	..	..	..	..	..
8. Adequate handwashing facilities supplied and accessible.	..	..	..	..	..	..
Approved Source	Y	N	O	A	C	R
9. Food obtained from approved source.	..	..	..	..	..	..
10. Food received at proper temperature.	..	..	..	..	..	..
11. Food in good condition, safe and unadulterated.	..	..	..	..	..	..
12. Required records available: shellstock tags, parasite destruction.	..	..	..	..	..	..
Protection from Contamination	Y	N	O	A	C	R
13. Food separated and protected.	..	..	..	..	..	..
14. Food-contact surfaces: cleaned and sanitized.	..	..	..	..	..	..
15. Proper disposition of returned, previously served, reconditioned and unsafe food.	..	..	..	..	..	..
Potentially Hazardous Food Time/Temperature	Y	N	O	A	C	R
16. Proper cooking time and temperatures.	..	..	..	..	..	..
17. Proper reheating procedures for hot holding.	..	..	..	..	..	..
18. Proper cooling time and temperatures.	..	..	..	..	..	..
19. Proper hot holding temperatures.	..	..	..	..	..	..
20. Proper cold holding temperatures.	..	..	..	..	..	..
21. Proper date marking and disposition.	..	..	..	..	..	..
22. Time as a public health control: procedures and record.	..	..	..	..	..	..
Consumer Advisory	Y	N	O	A	C	R
23. Consumer advisory provided for raw or undercooked foods.	..	..	..	..	..	..
Highly Susceptible Populations	Y	N	O	A	C	R
24. Pasteurized foods used; prohibited foods not offered.	..	..	..	..	..	..
Chemical	Y	N	O	A	C	R
25. Food additives: approved and properly used.	..	..	..	..	..	..
26. Toxic substances properly identified, stored and used.	..	..	..	..	..	..
Conformance with Approved Procedures	Y	N	O	A	C	R
27. Compliance with variance, specialized process and HACCP plan.	..	..	..	..	..	..
GOOD RETAIL PRACTICES						
Safe Food and Water	Y	N	O	A	C	R
28. Pasteurized eggs used where required.	..	..	..	..	..	..
29. Water and ice from approved source.	..	..	..	..	..	..

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Safe Food and Water			Y	N	O	A	C	R
30. Variance obtained for specialized processing methods.			..	..	..	..	..	..
Food Temperature Control			Y	N	O	A	C	R
31. Proper cooling methods used; adequate equipment for temperature control.			..	..	..	..	..	..
32. Plant food properly cooked for hot holding.			..	..	..	..	..	..
33. Approved thawing methods used.			..	..	..	..	..	..
34. Thermometers provided and accurate.			..	..	..	..	..	..
Food Identification			Y	N	O	A	C	R
35. Food properly labeled; original container.			..	..	..	..	..	..
Prevention of Food Contamination			Y	N	O	A	C	R
36. Insects, rodents and animals not present.			..	p	..	..	..	..
Fail Notes	6-501.112	Dead or trapped birds, insects, rodents, and other pests shall be removed from control devices and the PREMISES at a frequency that prevents their accumulation, decomposition, or the attraction of pests. [Abundance of dead insects in the light covers in the ice cream manufacturing area.]						
37. Contamination prevented during food preparation, storage and display.			..	..	..	..	..	..
38. Personal cleanliness.			..	..	..	..	..	..
39. Wiping cloths: properly used and stored.			..	..	..	..	..	..
40. Washing fruits and vegetables.			..	..	..	..	..	..
Proper Use of Utensils			Y	N	O	A	C	R
41. In-use utensils: properly stored.			..	..	..	..	..	..
42. Utensils, equipment and linens: properly stored, dried and handled.			..	..	..	..	..	..
43. Single-use and single-service articles: properly used.			..	..	..	..	..	..
44. Gloves used properly.			..	..	..	..	..	..
Utensils, Equipment and Vending			Y	N	O	A	C	R
45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-P and Pf items			..	..	..	..	..	..
45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-Core items			..	..	..	..	..	..
46. Warewashing facilities: installed, maintained, and used; test strips.			..	..	..	..	..	..
47. Non-food contact surfaces clean.			..	..	..	..	..	..
Physical Facilities			Y	N	O	A	C	R
48. Hot and cold water available; adequate pressure.			..	..	..	..	..	..
49. Plumbing installed; proper backflow devices.			..	p	..	..	..	..
Fail Notes	5-205.15(B)	Plumbing system (Maintained) A PLUMBING SYSTEM shall be maintained in good repair. [Faucet to handsink in cooking area is being repaired. Leak at faucet in ice cream manufacturing area at 3 vat sink.]						
50. Sewage and waste water properly disposed.			..	..	..	..	..	..
51. Toilet facilities: properly constructed, supplied and cleaned.			..	..	..	..	..	..
52. Garbage and refuse properly disposed; facilities maintained.			..	..	..	..	..	..

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Physical Facilities

Y N O A C R

53. Physical facilities installed, maintained and clean.

.. p

Fail Notes | 6-501.12(A) *PHYSICAL FACILITIES shall be cleaned as often as necessary to keep them clean.
[Fan cover in kitchen soiled with dirt buildup. Screen to make table top soiled with dirt buildup.]*

54. Adequate ventilation and lighting; designated areas used.

..

Administrative/Other

Y N O A C R

55. Other violations

.. p

Fail Notes | 8-404.11 *P - A LICENSEE shall immediately discontinue operations and notify the REGULATORY AUTHORITY if an IMMINENT HEALTH HAZARD may exist because of an emergency such as a fire, flood, extended interruption of electrical or water service, SEWAGE backup, misuse of POISONOUS OR TOXIC MATERIALS, onset of an apparent foodborne illness outbreak, gross insanitary occurrence or condition, or other circumstance that may endanger public health. A LICENSEE need not discontinue operations in an area of an establishment that is unaffected by the IMMINENT HEALTH HAZARD.
[Due to the presence of 10 rodent droppings on the prep table shelf in the ice cream manufacturing area, 5 droppings on the floor by the walk in cooler, 5 droppings in the mail holder in the kitchen area, 5 droppings in the kitchen area behind equipment and 3 droppings under the front cooler. 1 dropping in container holding utensils in ice cream manufacturing area. Employee stated they have caught 5 rodents since being closed.]*

EDUCATIONAL MATERIALS

The following educational materials were provided ..

NOTICE OF NON COMPLIANCE WITH KANSAS LAW

Insp Date: 3/12/2015 **Business ID:** 81746FE
Business: PALETERIA LA MICHOACANA

1259 CENTRAL AVE
KANSAS CITY, KS 66102

Inspection: 77001205
Store ID:
Phone: 9132331300
Inspector: KDA77
Reason: 13 Re-Opening Inspection

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
03/12/15	09:00 AM	10:25 AM	1:25	0:30	1:55	0	
Total:			1:25	0:30	1:55	0	

NOTICE OF NON COMPLIANCE WITH KANSAS LAW

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012 includes K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto and grants the Kansas Department of Agriculture the authority to regulate food establishments and food processing plants.

The Kansas Food, Drug and Cosmetic Act requires that all violations shall be corrected no later than 10 days after this inspection unless otherwise directed on this form.

Failure to comply with the food safety law and its regulations may result in embargo of non-compliant products; immediate closure of your establishment; civil penalties of up to \$1,000.00 per violation; denial of license renewal, modification, suspension and/or revocation of any license or authority issued pursuant to the food safety law; and/or any other penalty authorized by law. Pursuant to K.S.A. 65-619 et seq, licensees issued authority under the Kansas Food, Drug and Cosmetic Act may apply to the secretary for an extension of the time prescribed above.

PLEASE CALL (785) 296-5600 IF YOU HAVE ANY QUESTIONS.

Follow up Scheduled _____

Inspection Report Number 77001205

Inspection Report Date 03/12/15

Establishment Name PALETERIA LA MICHOACANA

Physical Address 1259 CENTRAL AVE City KANSAS CITY

Zip 66102

Additional Notes
and Instructions

Follow up to be conducted 10 days after opening.

VOLUNTARY CLOSURE STATEMENT

Insp Date: 3/12/2015 **Business ID:** 81746FE
Business: PALETERIA LA MICHOACANA

1259 CENTRAL AVE
KANSAS CITY, KS 66102

Inspection: 77001205
Store ID:
Phone: 9132331300
Inspector: KDA77
Reason: 13 Re-Opening Inspection

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
03/12/15	09:00 AM	10:25 AM	1:25	0:30	1:55	0	
Total:			1:25	0:30	1:55	0	

VOLUNTARY CLOSURE STATEMENT

BECAUSE OF DEFICIENCIES NOTED ON THE ATTACHED KANSAS DEPARTMENT OF AGRICULTURE INSPECTION REPORT, I VOLUNTARILY AGREE TO CLOSE THIS ESTABLISHMENT AND CEASE OPERATION UNTIL NEEDED CORRECTIONS HAVE BEEN COMPLETED. I AGREE NOT TO REOPEN THIS ESTABLISHMENT PRIOR TO RE-INSPECTION BY THE FOOD, DRUG, AND LODGING SURVEYOR.

Reinspection is currently scheduled for _____

Inspection Report Number 77001205 Inspection Report Date 03/12/15

Establishment Name PALETERIA LA MICHOACANA

Physical Address 1259 CENTRAL AVE City KANSAS CITY
Zip 66102

Additional Notes Establishment will remain closed until PIC calls office and schedules a reopening inspection.